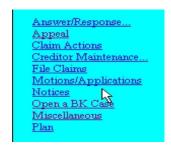
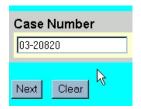
Motion to Pay Creditors.

STEP 1 Click on the **Bankruptcy** hyperlink on the **Main Menu** then click on **Motions** / **Applications**.

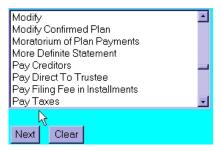




STEP 2 The Case Number entry screen displays.

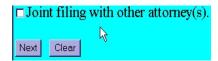


- ♦ Case Number enter a case number in YY-NNNN format.
- ♦ Click on the **Next** button.
- STEP 3 The select type of motion/application being filed screen displays.



- Scroll through the event options and highlight **Pay Taxes**.
- ♦ Click on the **Next** button.

STEP 4 The Joint filing with other attorney(s) screen displays.



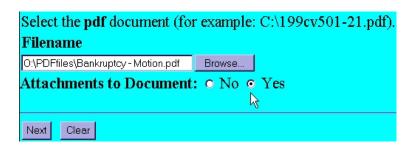
- ♦ Click in the **Joint filing with other attorney(s)** box to add any additional attorneys.
- ♦ Click on the **Next** button.

STEP 5 The Select the Party screen displays.



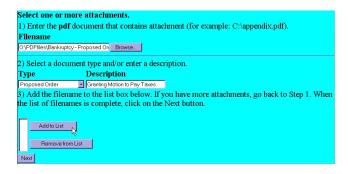
- ♦ Click on the filing party.
- Click on the **Next** button to continue.

STEP 6 The Select the pdf document screen displays.



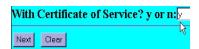
- ♦ Type the path and file name in the blank box, or
- ♦ Click on the **Browse** button to navigate to the appropriate directory and file.
- To attach the Proposed Order and other documents (e.g. an exhibit, appendix):
 - ► Click on the radio button next to 'Yes.'
 - Click on the Next button.

STEP 7 The Select one or more attachments: screen displays.



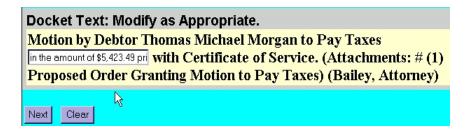
- Use the **Browse** button to navigate to the location of all necessary files.
- **Type** click on the down arrow to select the type of attachment, if listed.
- ♦ **Description** type in any additional description if needed.
- ♦ Add to List click this button to add selected attachment to list.
- As documents are added to list, they will appear in the filename list box.
- ♦ Click on the **Next** button.

STEP 8 The **With Certificate of Service?** screen displays.



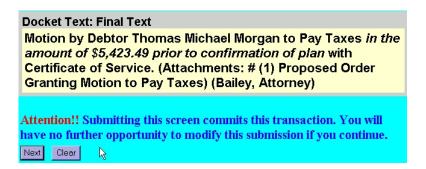
- ◆ Type a lowercase 'y' if a Certificate of Service is attached to your document or a lowercase 'n' if there is no Certificate of Service.
- ♦ Click on the **Next** button.

STEP 9 A Docket Text: Modify as Appropriate screen displays.



- ♦ Add additional text in the box provided if appropriate.
- ♦ Click on the **Next** button.

The **Docket Text: Final Text** screen appears. This is the **LAST** opportunity to verify the accuracy of the information. Submission of this screen is **final**.



- ♦ Verify the final docket text. If correct, click **Next**.
- ♦ If the final docket text is incorrect, you must click on your **Browser's Back** button to correct your entries.
- ♦ To abort or restart the transaction, click on the **Bankruptcy** hyperlink on the *Menu Bar*.
- STEP 11 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

